



CITY OF LODI

COUNCIL COMMUNICATION

AGENDA TITLE: Accept Improvements Under Contract for Lodi Multimodal Station, and Notification of Final Contract Change Orders

MEETING DATE: June 7, 2000

PREPARED BY: Public Works Director

RECOMMENDED ACTION: That the City Council accept the improvements under the "Lodi Multimodal Station" contract and direct the City Engineer to file a Notice of Completion with the County Recorder's office.

Also, in accordance with the Contract Change Order Policy, the City Council is being informed of change orders approved by the City Manager for this project since the September 15, 1999, meeting.

BACKGROUND INFORMATION: The project was awarded to Diede Construction, of Woodbridge, on October 27, 1998, in the amount of \$2,372,000.00. At its September 15, 1999 meeting, Council approved the addition of the North Annex Building, adding an estimated \$450,000.00 to the contract.

The contract has been completed in substantial conformance with the plans and specifications approved by the City Council.

The contract completion date was July 30, 1999, and the actual completion date was May 15, 2000. The addition of the North Annex Building and weather caused the delay in completion of the project. The final contract price was \$3,041,466.71. The difference between the contract amount and the final contract price is due to change orders. With those shown below, Council has been informed of all change orders. More detailed descriptions and backup information for these change orders are available in the Public Works Department.

Change Order No. 32 - This change order is for the addition of the North Annex Building to the project. (\$465,000.00)

Change Order No. 33 - This change order is for modifications to the train depot seating island to allow the light pole fixtures to be mounted properly. This issue was not discovered until the light fixtures were received at the project site. (\$616.00)

Change Order No. 34 - This change order covered the change in glass for the train depot counter from ¼-inch thick to ½-inch thick with beveled edges. The glass supply contractor recommended this change to provide a much more stable and safer glass partition. (\$1,801.00)

Change Order No. 35 - This change order covered the change in quality of carpet material. (\$226.00)

Change Order No. 36 - This change order covered the cost of larger copper drainpipes required by Code. (\$880.00)

Change Order No. 37 - This change order covered the cost of the ticket counter and "Deal Tray" for the North Annex. (\$12,720.00)

APPROVED:


H. Dixon Flynn -- City Manager

Change Order No. 38 - This change order covered the cost of several additions in work that were required to complete the North Annex Building project properly. Additions included beaded wood paneling in lobby, a second Code-required exit door off the lobby, 6-inch by 12-inch tube steel for trellis, phone and data cabling, and a Code-required light, switch and receptacle at attic. (\$16,833.37)

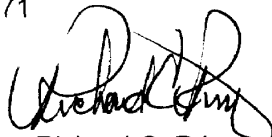
Change Order No. 39 - This change order covered the addition of an 8-foot high chain link fence with obscuring vinyl slats along the bus lane behind the tire store and down Walnut Street to Sacramento Street. (\$10,278.00)

These change orders complete all contract work on this project.

FUNDING: There are sufficient funds budgeted, as shown below, to cover these eight change orders (\$508,354.37)

Budgeted Fund:	State Transit Capital Improvements	\$ 706,000.00
	Measure K	\$ 308,100.00
	Transportation Development Act (TDA)	\$ 397,900.00
	Federal Transit Administration (FTA)	\$1,857,000.00
	Total	\$3,269,000.00

Contract Amount: \$3,041,466.71



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